

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines.

12FE4M5

New Trier Democratic Organization

ADDRESS (number and street)

800 Oak St.

☐ Check if different than previously reported. (ACC)

Winnetka

IL

60093

2. FEC IDENTIFICATION NUMBER ▼

CITY ▲

STATE ▲

ZIP CODE ▲

C C00422519

3. IS THIS REPORT

☐

NEW (N)

OR

☒

AMENDED (A)

4. TYPE OF REPORT

(Choose One)

(a) Quarterly Reports:

☐ April 15 Quarterly Report (Q1)☐ July 15 Quarterly Report (Q2)☐ October 15 Quarterly Report (Q3)☐ January 31 Year-End Report (YE)☐ July 31 Mid-Year Report (Non-election Year Only) (MY)☐ Termination Report (TER)

(b) Monthly Report Due On:

☐ Feb 20 (M2)☐ May 20 (M5)☐ Aug 20 (M8)☐ Nov 20 (M11) (Non-Election Year Only)☐ Mar 20 (M3)☐ Jun 20 (M6)☐ Sep 20 (M9)☐ Dec 20 (M12) (Non-Election Year Only)☐ Apr 20 (M4)☐ Jul 20 (M7)☐ Oct 20 (M10)☐ Jan 31 (YE)

(c) 12-Day

PRE-Election

Report for the:

☐ Primary (12P)☐ Convention (12C)☒ General (12G)☐ Special (12S)☐ Runoff (12R)

Election on

11

06

2012

in the State of

IL

(d) 30-Day

POST-Election

Report for the:

☐ General (30G)☐ Runoff (30R)☐ Special (30S)

Election on

in the State of

5. Covering Period

10

01

2012

through

10

17

2012

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Daniel M. Kaplan

Signature of Treasurer

Daniel M. Kaplan

[Electronically Filed]

Date

12

03

2012

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

Office
Use
Only

FEC FORM 3X

Rev. 12/2004

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

New Trier Democratic Organization

Report Covering the Period: From: M M / D D / Y Y Y Y Y Y
10 / 01 / 2012 To: M M / D D / Y Y Y Y Y Y
10 / 17 / 2012

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, Y Y Y Y Y Y 2012		42889.60
(b) Cash on Hand at Beginning of Reporting Period.....	36489.99	
(c) Total Receipts (from Line 19)	14015.33	64061.84
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	50505.32	106951.44
7. Total Disbursements (from Line 31)	5753.84	62199.96
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	44751.48	44751.48
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	7905.16	

☒ This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE of Receipts

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

New Trier Democratic Organization

Report Covering the Period:

From:

10

01

2012

To:

10

17

2012

I. Receipts
COLUMN A
Total This Period

COLUMN B
Calendar Year-to-Date

11. Contributions (other than loans) From:

(a) Individuals/Persons Other

Than Political Committees

(i) Itemized (use Schedule A).....

9093.00

41102.83

(ii) Unitemized

2382.00

8218.50

(iii) TOTAL (add

Lines 11(a)(i) and (ii)..... ▶

11475.00

49321.33

(b) Political Party Committees

0.00

0.00

(c) Other Political Committees

(such as PACs).....

0.00

0.00

(d) Total Contributions (add Lines

11(a)(iii), (b), and (c)) (Carry

Totals to Line 33, page 5)

11475.00

49321.33

12. Transfers From Affiliated/Other

Party Committees.....

0.00

775.00

13. All Loans Received

0.00

0.00

14. Loan Repayments Received.....

0.00

0.00

15. Offsets To Operating Expenditures

(Refunds, Rebates, etc.)

(Carry Totals to Line 37, page 5).....

7.80

515.44

16. Refunds of Contributions Made

to Federal Candidates and Other

Political Committees.....

0.00

0.00

17. Other Federal Receipts

(Dividends, Interest, etc.).....

0.00

0.00

18. Transfers from Non-Federal and Levin Funds

(a) Non-Federal Account

(from Schedule H3)

2532.53

13450.07

(b) Levin Funds (from Schedule H5)

0.00

0.00

(c) Total Transfers (add 18(a) and 18(b))..

2532.53

13450.07

19. Total Receipts (add Lines 11(d),
12, 13, 14, 15, 16, 17, and 18(c))..... ▶

14015.33

64061.84

20. Total Federal Receipts

(subtract Line 18(c) from Line 19)

11482.80

50611.77

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	480.20	7847.25
(ii) Non-Federal Share.....	1234.80	15243.06
(b) Other Federal Operating Expenditures	154.18	7421.68
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	1869.18	30511.99
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	8013.66
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0.00	0.00
29. Other Disbursements	0.00	4202.63
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share.....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	3884.66	19471.68
(c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b))....	3884.66	19471.68
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	5753.84	62199.96
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	4519.04	46956.90

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	11475.00	49321.33
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	11475.00	49321.33
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ►	634.38	15268.93
37. Offsets to Operating Expenditures (from Line 15, page 3).....	7.80	515.44
38. Net Operating Expenditures (subtract Line 37 from Line 36) ►	626.58	14753.49

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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NAME OF COMMITTEE (In Full)

New Trier Democratic Organization

Full Name (Last, First, Middle Initial)

A. Sandy Berliant

Mailing Address 530 Knox

City

Wilmette

State

IL

Zip Code

60091

FEC ID number of contributing
federal political committee.

C

Name of Employer

retired

Occupation

retired

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

300.00

Date of Receipt

10 / 01 / 2012

Transaction ID : SA11AI.8628

Amount of Each Receipt this Period

300.00

Annual dinner

Full Name (Last, First, Middle Initial)

B. Amy Boyer

Mailing Address 1025 Sheridan Rd.

City

Wilmette

State

IL

Zip Code

60091

FEC ID number of contributing
federal political committee.

C

Name of Employer

Self

Occupation

Attorney

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

250.00

Date of Receipt

10 / 12 / 2012

Transaction ID : SA11AI.8610

Amount of Each Receipt this Period

250.00

Annual dinner

Full Name (Last, First, Middle Initial)

C. Wilbert Crowley

Mailing Address 2292 Royal Ridge Drive

City

Northbrook

State

IL

Zip Code

60062

FEC ID number of contributing
federal political committee.

C

Name of Employer

Stahl Cowen & Crowley

Occupation

attorney

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

1050.00

Date of Receipt

10 / 10 / 2012

Transaction ID : SA11AI.8591

Amount of Each Receipt this Period

550.00

Annual dinner

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

1100.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 OF 24

(check only one)

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NAME OF COMMITTEE (In Full)

New Trier Democratic Organization

Full Name (Last, First, Middle Initial)

A. Arline Doblin

Mailing Address 1265 Westmoor

City
WinnetkaState
ILZip Code
60093FEC ID number of contributing
federal political committee.

C

Name of Employer

retired

Occupation

retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y
10 / 10 / 2012

Transaction ID : SA11AI.8592

Amount of Each Receipt this Period

300.00

Annual dinner

Full Name (Last, First, Middle Initial)

B. Chris Dunn

Mailing Address 1616 Highland Avenue

City
WilmetteState
ILZip Code
60091FEC ID number of contributing
federal political committee.

C

Name of Employer

Conlon Public Strategies

Occupation

Public Affairs Consultant

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y
10 / 17 / 2012

Transaction ID : SA11AI.8645

Amount of Each Receipt this Period

300.00

Annual dinner

Full Name (Last, First, Middle Initial)

C. Marcia Fields

Mailing Address 1170 Westmoor

City
WinnetkaState
ILZip Code
60093FEC ID number of contributing
federal political committee.

C

Name of Employer

Cook County

Occupation

attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1200.00

Date of Receipt

M M M / D D D / Y Y Y Y Y Y
10 / 01 / 2012

Transaction ID : SA11AI.8632

Amount of Each Receipt this Period

1200.00

Annual dinner

SUBTOTAL of Receipts This Page (optional)..... ►

1800.00

TOTAL This Period (last page this line number only)..... ►

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)

New Trier Democratic Organization

Full Name (Last, First, Middle Initial)

A. Jo Ann Gavin

Mailing Address 417 Madison

City

Glencoe

State

IL

Zip Code

60022

FEC ID number of contributing
federal political committee.

C

Name of Employer

Susan Vine Associates

Occupation

office manager

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

10 / 10 / 2012

Transaction ID : SA11AI.8593

Amount of Each Receipt this Period

300.00

Annual dinner

Full Name (Last, First, Middle Initial)

B. Alan George

Mailing Address 818 16th St.

City

Wilmette

State

IL

Zip Code

60091

FEC ID number of contributing
federal political committee.

C

Name of Employer

Equity Residential

Occupation

Real Estate

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

10 / 17 / 2012

Transaction ID : SA11AI.8648

Amount of Each Receipt this Period

1000.00

Membership - Benefactor

Full Name (Last, First, Middle Initial)

C. Michael Hamblet

Mailing Address 1226 Grant

City

Northbrook

State

IL

Zip Code

60062

FEC ID number of contributing
federal political committee.

C

Name of Employer

self

Occupation

attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

10 / 15 / 2012

Transaction ID : SA11AI.8619

Amount of Each Receipt this Period

300.00

Annual dinner

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

1600.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)

New Trier Democratic Organization

Full Name (Last, First, Middle Initial)

A. Obama Signs&Buttons Individuals October

Mailing Address 800 Oak Street

City

Winnetka

State

IL

Zip Code

60093

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

504.00

Date of Receipt

10 / 10 / 2012

Transaction ID : SA11AI.8585

Amount of Each Receipt this Period

362.00

Sale of Obama signs & buttons

Full Name (Last, First, Middle Initial)

B. Obama Signs&Buttons Individuals October

Mailing Address 800 Oak Street

City

Winnetka

State

IL

Zip Code

60093

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

804.00

Date of Receipt

10 / 12 / 2012

Transaction ID : SA11AI.8613

Amount of Each Receipt this Period

300.00

Sale of Obama signs & buttons

Full Name (Last, First, Middle Initial)

C. Obama Signs&Buttons Individuals October

Mailing Address 800 Oak Street

City

Winnetka

State

IL

Zip Code

60093

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

1130.00

Date of Receipt

10 / 15 / 2012

Transaction ID : SA11AI.8627

Amount of Each Receipt this Period

326.00

Sale of Obama signs & buttons

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

988.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)

New Trier Democratic Organization

Full Name (Last, First, Middle Initial)

A. Obama Signs&Buttons Individuals October

Mailing Address 800 Oak Street

City State Zip Code
 Winnetka IL 60093

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1330.00

Date of Receipt

10 / 17 / 2012

Transaction ID : SA11AI.8639

Amount of Each Receipt this Period

200.00

Sale of Obama signs & buttons

Full Name (Last, First, Middle Initial)

B. Obama Signs&Buttons Individuals October

Mailing Address 800 Oak Street

City State Zip Code
 Winnetka IL 60093

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1460.00

Date of Receipt

10 / 17 / 2012

Transaction ID : SA11AI.8642

Amount of Each Receipt this Period

130.00

Sale of Obama signs & buttons

Full Name (Last, First, Middle Initial)

C. Joni Johnson

Mailing Address 888 Tower Rd

City State Zip Code
 Winnetka IL 60093

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

homemaker

homemaker

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

375.00

Date of Receipt

10 / 10 / 2012

Transaction ID : SA11AI.8586

Amount of Each Receipt this Period

75.00

Contribution

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

405.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

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NAME OF COMMITTEE (In Full)

New Trier Democratic Organization

Full Name (Last, First, Middle Initial)

A. Daniel M. Kaplan

Mailing Address 1510 Washington Avenue

City State Zip Code
Wilmette IL 60091

FEC ID number of contributing
federal political committee.

C

Name of Employer

Kaplan Financial Consult. Inc.

Occupation

Consultant

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

450.00

Date of Receipt

M M / D D / Y Y Y Y Y
10 / 15 / 2012

Transaction ID : SA11AI.8620

Amount of Each Receipt this Period

150.00

Annual dinner

Full Name (Last, First, Middle Initial)

B. Mark Kraemer

Mailing Address 430 Laurel

City State Zip Code
Wilmette IL 60091

FEC ID number of contributing
federal political committee.

C

Name of Employer

Chicago Symphony Orchestra

Occupation

musician

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

450.00

Date of Receipt

M M / D D / Y Y Y Y Y
10 / 17 / 2012

Transaction ID : SA11AI.8643

Amount of Each Receipt this Period

150.00

Annual dinner

Full Name (Last, First, Middle Initial)

C. Carole Liebson

Mailing Address 1109 Illinois Road

City State Zip Code
Wilmette IL 60091

FEC ID number of contributing
federal political committee.

C

Name of Employer

retired

Occupation

teacher

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

725.00

Date of Receipt

M M / D D / Y Y Y Y Y
10 / 01 / 2012

Transaction ID : SA11AI.8629

Amount of Each Receipt this Period

425.00

Annual dinner

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

725.00

SCHEDULE A (FEC Form 3X)

ITEMIZED RECEIPTS

Use separate schedule(s)
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FOR LINE NUMBER:
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NAME OF COMMITTEE (In Full)

New Trier Democratic Organization

Full Name (Last, First, Middle Initial)

A. Catherine Nowacki

Mailing Address 708 Prospect

City

Winnetka

State

IL

Zip Code

60093

FEC ID number of contributing
federal political committee.

C

Name of Employer

None

Occupation

Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

725.00

Date of Receipt

M M / D D / Y Y Y Y Y
10 / 10 / 2012

Transaction ID : SA11AI.8594

Amount of Each Receipt this Period

425.00

Annual dinner

Full Name (Last, First, Middle Initial)

B. Harry Pascal

Mailing Address 1215 Spruce St

City

Winnetka

State

IL

Zip Code

60093

FEC ID number of contributing
federal political committee.

C

Name of Employer

self

Occupation

CPA

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

650.00

Date of Receipt

M M / D D / Y Y Y Y Y
10 / 10 / 2012

Transaction ID : SA11AI.8589

Amount of Each Receipt this Period

300.00

Annual dinner

Full Name (Last, First, Middle Initial)

C. Nancy Pred

Mailing Address 1347 Sunview

City

Winnetka

State

IL

Zip Code

60093

FEC ID number of contributing
federal political committee.

C

Name of Employer

Seneca Consulting

Occupation

consultant

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

600.00

Date of Receipt

M M / D D / Y Y Y Y Y
10 / 05 / 2012

Transaction ID : SA11AI.8555

Amount of Each Receipt this Period

300.00

Annual Dinner

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

1025.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)

New Trier Democratic Organization

Full Name (Last, First, Middle Initial)

A. Nafees Qadri

Mailing Address 635 LaCrosse

City

Wilmette

State

IL

Zip Code

60091

FEC ID number of contributing
federal political committee.

C

Name of Employer

Cook County

Occupation

Physician

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

460.00

Date of Receipt

10 / 10 / 2012

Transaction ID : SA11AI.8587

Amount of Each Receipt this Period

425.00

Annual dinner

Full Name (Last, First, Middle Initial)

B. Bob Richman

Mailing Address 859 Island Court

City

Deerfield

State

IL

Zip Code

60015

FEC ID number of contributing
federal political committee.

C

Name of Employer

Retired

Occupation

Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

425.00

Date of Receipt

10 / 01 / 2012

Transaction ID : SA11AI.8631

Amount of Each Receipt this Period

425.00

Annual dinner

Full Name (Last, First, Middle Initial)

C. Jo Cohn Sawyer

Mailing Address 922 Forest

City

Wilmette

State

IL

Zip Code

60091

FEC ID number of contributing
federal political committee.

C

Name of Employer

Insight Inc

Occupation

consultant

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

10 / 12 / 2012

Transaction ID : SA11AI.8611

Amount of Each Receipt this Period

300.00

Annual dinner

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

1150.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 14 OF 24

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

New Trier Democratic Organization

Full Name (Last, First, Middle Initial)

A. Daniel Seals

Mailing Address 638 Laporte Avenue

City

Wilmette

State

IL

Zip Code

60091

FEC ID number of contributing
federal political committee.

C

Name of Employer

State of Illinois

Occupation

Manager

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
10 / 03 / 2012

Transaction ID : SA11AI.8582

Amount of Each Receipt this Period

300.00

Annual dinner

Full Name (Last, First, Middle Initial)

B.

Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

300.00

9093.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 15 OF 24

☒ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)

New Trier Democratic Organization

Full Name (Last, First, Middle Initial)

A. ActBlue

Mailing Address 14 Arrow Street, Suite 11

City Cambridge State MA Zip Code 02138

Purpose of Disbursement
ActBlue fees

003

Candidate Name

Category/
Type
Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
10 / 05 / 2012
Transaction ID : SB21B.8563

Amount of Each Disbursement this Period

17.78

Full Name (Last, First, Middle Initial)

B. ActBlue

Mailing Address 14 Arrow Street, Suite 11

City Cambridge State MA Zip Code 02138

Purpose of Disbursement
ActBlue fees

003

Candidate Name

Category/
Type
Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
10 / 15 / 2012
Transaction ID : SB21B.8640

Amount of Each Disbursement this Period

11.86

Full Name (Last, First, Middle Initial)

C. ActBlue

Mailing Address 14 Arrow Street, Suite 11

City Cambridge State MA Zip Code 02138

Purpose of Disbursement
ActBlue fees

003

Candidate Name

Category/
Type
Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
10 / 17 / 2012
Transaction ID : SB21B.8641

Amount of Each Disbursement this Period

52.15

SUBTOTAL of Disbursements This Page (optional)..... ►**TOTAL** This Period (last page this line number only)..... ►

81.79

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 16 OF 24

☒ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)

New Trier Democratic Organization

Full Name (Last, First, Middle Initial)

A. Priscilla Sperling

Mailing Address 862 Grove Street

City Glencoe State IL Zip Code 60022

Purpose of Disbursement
Reimbursement for food

001

Candidate Name

Category/
Type
Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
10 / 09 / 2012
Transaction ID : SB21B.8666

Amount of Each Disbursement this Period

22.51

Full Name (Last, First, Middle Initial)

B. United States Treasury

Mailing Address P.O. Box 1269

City Charlotte State NC Zip Code 28201-1269

Purpose of Disbursement
Withholding & payroll taxes

001

Candidate Name

Category/
Type
Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
10 / 09 / 2012
Transaction ID : SB21B.8660

Amount of Each Disbursement this Period

49.88

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Category/
Type
Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y

Amount of Each Disbursement this Period

SUBTOTAL of Disbursements This Page (optional)..... ►**TOTAL** This Period (last page this line number only)..... ►

72.39

154.18

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 17 OF 24

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

New Trier Democratic Organization

Full Name (Last, First, Middle Initial)

A. Siohban Burke

Mailing Address 435 Regency Court

City	State	Zip Code
Aurora	IL	60504

Purpose of Disbursement
Reimbursement for PAC meeting

Candidate Name

Office Sought:	<input type="checkbox"/> House
	<input type="checkbox"/> Senate
	<input type="checkbox"/> President

State: District:

Disbursement For: 2012

☐ Primary ☒ General
☐ Other (specify) ▼

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
10		10		2012

Transaction ID : SB30B.8662

Amount of Each Disbursement this Period

81.68

Full Name (Last, First, Middle Initial)

B. Siohban Burke

Mailing Address 435 Regency Court

City	State	Zip Code
Aurora	IL	60504

Purpose of Disbursement
Net salary - campaign coordinator

Candidate Name

Office Sought:	<input type="checkbox"/> House
	<input type="checkbox"/> Senate
	<input type="checkbox"/> President

State: District:

Disbursement For: 2012

☐ Primary ☒ General
☐ Other (specify) ▼

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
10		16		2012

Transaction ID : SB30B.8672

Amount of Each Disbursement this Period

788.32

Full Name (Last, First, Middle Initial)

C. Illinois Department of Revenue

Mailing Address P.O. Box 19043

City	State	Zip Code
Springfield	IL	62794

Purpose of Disbursement
Net salary - state withholding

Candidate Name

Office Sought:	<input type="checkbox"/> House
	<input type="checkbox"/> Senate
	<input type="checkbox"/> President

State: District:

Disbursement For: 2012

☐ Primary ☒ General
☐ Other (specify) ▼

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
10		02		2012

Transaction ID : SB30B.8658

Amount of Each Disbursement this Period

205.78

SUBTOTAL of Disbursements This Page (optional)..... ►**TOTAL** This Period (last page this line number only)..... ►

1075.78

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SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 18 OF 24

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

New Trier Democratic Organization

Full Name (Last, First, Middle Initial)

A. Nalani McClendon

Mailing Address 628 Dundee Road

City	State	Zip Code
Glencoe	IL	60022

Purpose of Disbursement
Net salary - Office Manager

Candidate Name

Office Sought:	<input type="checkbox"/> House
	<input type="checkbox"/> Senate
	<input type="checkbox"/> President

State: District:

Disbursement For: 2012

<input type="checkbox"/> Primary	<input checked="" type="checkbox"/> General
<input type="checkbox"/> Other (specify) ▼	

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
10		16		2012

Transaction ID : SB30B.8665

Amount of Each Disbursement this Period

317.40

Full Name (Last, First, Middle Initial)

B. United States Treasury

Mailing Address P.O. Box 1269

City	State	Zip Code
Charlotte	NC	28201-1269

Purpose of Disbursement
Withholding & Payroll Taxes

Candidate Name

Office Sought:	<input type="checkbox"/> House
	<input type="checkbox"/> Senate
	<input type="checkbox"/> President

State: District:

Disbursement For:

<input type="checkbox"/> Primary	<input type="checkbox"/> General
<input type="checkbox"/> Other (specify) ▼	

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
10		09		2012

Transaction ID : SB30B.8661

Amount of Each Disbursement this Period

463.93

Full Name (Last, First, Middle Initial)

C. Winnetka Postmaster

Mailing Address 616 Chestnut

City	State	Zip Code
Winnetka	IL	60093

Purpose of Disbursement
Postage for mailing

Candidate Name

Office Sought:	<input type="checkbox"/> House
	<input type="checkbox"/> Senate
	<input type="checkbox"/> President

State: District:

Disbursement For: 2012

<input type="checkbox"/> Primary	<input checked="" type="checkbox"/> General
<input type="checkbox"/> Other (specify) ▼	

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
10		09		2012

Transaction ID : SB30B.8675

Amount of Each Disbursement this Period

2002.16

SUBTOTAL of Disbursements This Page (optional)..... ►**TOTAL** This Period (last page this line number only)..... ►

2783.49

3859.27

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 19 OF 24

FOR LINE NUMBER:
(check only one)
☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

New Trier Democratic Organization

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

AT&T

Nature of Debt (Purpose):
Telephone & internet

Mailing Address Bill Payment Center

City State

Zip Code

Saginaw

MI

48663

Outstanding Balance Beginning This Period

328.05

Transaction ID : SD10.8575

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

328.05

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Dem Store.com

Nature of Debt (Purpose):

Obama signs, buttons & stickers

Mailing Address 5125 MacArthur N.W.--Suite 14

City State

Zip Code

Washington

DC

20016

Outstanding Balance Beginning This Period

490.92

Transaction ID : SD10.8576

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

490.92

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Jewel Food

Nature of Debt (Purpose):

Food for annual meeting

Mailing Address 1517 Sheridan Rd.

City

State

Zip Code

Wilmette

IL

60091

Outstanding Balance Beginning This Period

18.45

Transaction ID : SD10.8749

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

18.45

1) SUBTOTALS This Period This Page (optional)..... ►

837.42

2) TOTALS This Period (last page this line number only)..... ►

3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ►

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ►

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 20 OF 24

FOR LINE NUMBER:
(check only one)
☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

New Trier Democratic Organization

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

North Shore Printers

Nature of Debt (Purpose):

Annual dinner invitations, lables

Mailing Address 535 S Sheridan Rd

City State

Zip Code

Waukegan

IL

60085

Outstanding Balance Beginning This Period

3128.14

Transaction ID : SD10.8574

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

3128.14

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

North Shore Printers

Nature of Debt (Purpose):

Printing of slate cards and envelopes

Mailing Address 535 S Sheridan Rd

City State

Zip Code

Waukegan

IL

60085

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD10.8678

Amount Incurred This Period

1104.38

Payment This Period

0.00

Outstanding Balance at Close of This Period

1104.38

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

North Shore Printers

Nature of Debt (Purpose):

Election mailing

Mailing Address 535 S Sheridan Rd

City

State

Zip Code

Waukegan

IL

60085

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD10.8677

Amount Incurred This Period

2610.22

Payment This Period

0.00

Outstanding Balance at Close of This Period

2610.22

1) SUBTOTALS This Period This Page (optional)..... ►

6842.74

2) TOTALS This Period (last page this line number only)..... ►

3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ►

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ►

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 21 OF 24

FOR LINE NUMBER:
(check only one)
☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

New Trier Democratic Organization

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Wilmette Park District

Nature of Debt (Purpose):

Room rental for annual meeting

Mailing Address 3400 Glenview Road

City State

Zip Code

Wilmette

ID

60091

Outstanding Balance Beginning This Period

225.00

Transaction ID : SD10.8748

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

225.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Nature of Debt (Purpose):

Mailing Address

City State

Zip Code

Outstanding Balance Beginning This Period

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Nature of Debt (Purpose):

Mailing Address

City

State

Zip Code

Outstanding Balance Beginning This Period

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

1) SUBTOTALS This Period This Page (optional)..... ►

225.00

2) TOTALS This Period (last page this line number only)..... ►

7905.16

3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ►

0.00

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ►

7905.16

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 22 OF 24

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
 New Trier Democratic Organization

NAME OF ACCOUNT

New Trier Democratic Organization

DATE OF RECEIPT

M	M	/	D	D	/	Y	Y	Y	Y
1	0		0	2		2	0	1	2

TOTAL AMOUNT TRANSFERRED

838.80

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

838.80

Transaction ID : H3.8654

ii) Generic Voter Drive

iii) Exempt Activities.....

iv) Direct Fundraising (List Activity or Event Identifier)

a)

b)

c) Total Amount Transferred For Direct Fundraising

v) Direct Candidate Support (List Activity or Event Identifier)

a)

b)

c) Total Amount Transferred For Direct Candidate Support.....

vi) Public Communications Referring Only to Party (Made by PAC)

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred).....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 23 OF 24

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
 New Trier Democratic Organization

NAME OF ACCOUNT
 New Trier Democratic Organization

DATE OF RECEIPT

M M / D D / Y Y Y Y Y Y
 10 / 15 / 2012

TOTAL AMOUNT TRANSFERRED

1693.73

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

1690.40

Transaction ID : H3.8655

ii) Generic Voter Drive

iii) Exempt Activities.....

iv) Direct Fundraising (List Activity or Event Identifier)

a) New Trier Annual Dinner (10/16/2011)

3.33

Transaction ID : H3.8655.0

b)

c) Total Amount Transferred For Direct Fundraising

3.33

v) Direct Candidate Support (List Activity or Event Identifier)

a)

b)

c) Total Amount Transferred For Direct Candidate Support.....

vi) Public Communications Referring Only to Party (Made by PAC)

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

2529.20

TOTAL This Period (Generic Voter Drive)

0.00

TOTAL This Period (Exempt Activities)

0.00

TOTAL This Period (Direct Fundraising)

3.33

TOTAL This Period (Direct Candidate Support)

0.00

TOTAL This Period (Public Communications Referring Only to Party)

0.00

TOTAL This Period (Total Amount Transferred).....

2532.53

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 24 OF 24

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

New Trier Democratic Organization

A. Full Name (Last, First, Middle Initial) Schermerhorn & Co		Transaction ID : H4.8657		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 2737 Central Street					
City Evanston	State IL	Zip Code 60201			
Purpose of Disbursement: Office rent		001 Category/ Type		Allocated Activity or Event Year-To-Date 19207.55	
Activity or Event Identifier: Administrative				Date 10 / 01 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
326.20			838.80		1165.00

B. Full Name (Last, First, Middle Initial) Teranet		Transaction ID : H4.8664		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address PO Box 6151					
City Lindenhurst	State IL	Zip Code 60046			
Purpose of Disbursement: Computer Installation		001 Category/ Type		Allocated Activity or Event Year-To-Date 19647.55	
Activity or Event Identifier: Administrative				Date 10 / 15 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
123.20			316.80		440.00

C. Full Name (Last, First, Middle Initial) Teranet		Transaction ID : H4.8670		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address PO Box 6151					
City Lindenhurst	State IL	Zip Code 60046			
Purpose of Disbursement: Computer Installation		001 Category/ Type		Allocated Activity or Event Year-To-Date 19757.55	
Activity or Event Identifier: Administrative				Date 10 / 16 / 2012	
FEDERAL SHARE		+	NONFEDERAL SHARE		= TOTAL AMOUNT
30.80			79.20		110.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
480.20		1234.80		1715.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT
480.20		1234.80		1715.00